

**VENDOR PAYMENTS**  
**Human Resources**  
**FEBRUARY 2013**

| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| American Paper & Twine Co                | Supplies and Materials    | 1,175.84    |
| Belmont University                       | Prof Services Third Party | 214.06      |
| C & F Office Machine Ser Inc             | Maint. & Repairs          | 240.00      |
| Canon Solutions America Inc              | Rentals and Insurance     | 188.18      |
| Carolina Imaging Products                | Data Processing           | 266.60      |
| Cdw Government Inc                       | Data Processing           | 7,111.80    |
| Cintas Corporation                       | Prof Services Third Party | 125.93      |
| Derek Young                              | Prof Services Third Party | 5,000.00    |
| Enspiron                                 | Prof Services Third Party | 2,500.00    |
| Fedex                                    | Communications            | 14.35       |
| Francis Communications Inc               | Supplies and Materials    | 1,900.00    |
| Franklin Court Reporters                 | Prof Services Third Party | 1,276.00    |
| Management Solutions Group Llc           | Prof Services Third Party | 5,000.00    |
| Middle TN Society for Human Resource Mgm | Prof Services Third Party | 150.00      |
| Nashville Bar Association                | Prof Services Third Party | 3,201.00    |
| Patsy B Norman                           | Prof Services Third Party | 1,144.50    |
| Raes Catering                            | Travel                    | 35.00       |
| Southern Specialties                     | Printing and Duplicating  | 57.00       |
| Staples Advantage                        | Supplies and Materials    | 33.39       |
| Staples Advantage                        | Data Processing           | 4,421.26    |
| Strategic Advantages Inc                 | Prof Services Third Party | 5,000.00    |
| Talentquest                              | Prof Services Third Party | 6,077.40    |
| Toshiba Electronic Imaging Div           | Rentals and Insurance     | 538.08      |
| West Payment Center                      | Prof Services Third Party | 567.00      |